

RESOLUTION NO. 23-0064



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: January 17, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: January 17, 2023



BCC Prelist Certification Report

Date

January 17, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000136145	Lipomed Inc	1/10/2023	\$350.70
PMT000136146	Cummins Bridgeway LLC	1/10/2023	\$3,552.46
PMT000136147	Heeter Plumbing Llc	1/10/2023	\$200.00
PMT000136148	Graybar Electric Co Inc	1/10/2023	\$1,090.76
PMT000136149	ADP Inc	1/10/2023	\$293.80
PMT000136150	AT&T Corp	1/10/2023	\$6,468.24
PMT000136151	Natl Assn of Gov Archives & Rec Adm	1/10/2023	\$49.00
PMT000136152	National Medical Services Labs	1/10/2023	\$518.00
PMT000136153	Endicott Microfilm Inc	1/10/2023	\$28,912.00
PMT000136154	James Ramsey	1/10/2023	\$228.90
PMT000136155	Jean M Steigerwald Atty	1/10/2023	\$600.00
PMT000136156	Jeffrey Hazlett Atty	1/10/2023	\$600.00
PMT000136157	Duke Energy	1/10/2023	\$20.67
PMT000136158	Dayton Power & Light	1/10/2023	\$1,211.15
PMT000136159	Dayton Power & Light	1/10/2023	\$18,677.83
PMT000136160	Dayton Power & Light	1/10/2023	\$1,289.96
PMT000136161	Dayton Power & Light	1/10/2023	\$459.51
PMT000136162	Dayton Power & Light	1/10/2023	\$19.89
PMT000136163	Dayton Power & Light	1/10/2023	\$269.07
PMT000136164	Dayton Power & Light	1/10/2023	\$49.35
PMT000136165	Dayton Power & Light	1/10/2023	\$20.79
PMT000136166	Dayton Power & Light	1/10/2023	\$76.14
PMT000136167	Dayton Power & Light	1/10/2023	\$49.18
PMT000136168	Dayton Power & Light	1/10/2023	\$571.25
PMT000136169	Dayton Power & Light	1/10/2023	\$105.08
PMT000136170	Goodwill Industry of the Miami Valley	1/10/2023	\$1,581.00
PMT000136171	Pickrel Bros Inc	1/10/2023	\$98.84



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PMT000136172	Dorothy Lane Market Inc	1/10/2023	\$699.00
PMT000136173	Miami Industrial Trucks	1/10/2023	\$110.00
PMT000136174	BND Rentals Inc	1/10/2023	\$353.13
PMT000136175	P & R Communications Service Inc	1/10/2023	\$1,350.00
PMT000136176	Levin Porter Associates Inc	1/10/2023	\$3,562.50
PMT000136177	Gem City Key Shop Inc	1/10/2023	\$41.00
PMT000136178	Gem City Key Shop Inc	1/10/2023	\$58.00
PMT000136179	Merchants Security Service	1/10/2023	\$18,480.00
PMT000136180	ATR Distributing Co Inc	1/10/2023	\$1,063.81
PMT000136181	St Vincent de Paul Society District	1/10/2023	\$1,317.28
PMT000136182	St Vincent de Paul Society District	1/10/2023	\$9,788.96
PMT000136183	Auman Mahan & Furry	1/10/2023	\$600.00
PMT000136184	Verizon Wireless	1/10/2023	\$3,579.61
PMT000136185	Becker Construction Inc	1/10/2023	\$7,937.44
PMT000136186	Becker Construction Inc	1/10/2023	\$193,135.60
PMT000136187	Treasurer State of Ohio	1/10/2023	\$3,789.75
PMT000136188	The Borg Group Inc	1/10/2023	\$2,910.00
PMT000136189	Powell Company LTD	1/10/2023	\$671.87
PMT000136190	Powell Company LTD	1/10/2023	\$1,224.00
PMT000136191	Rumpke of Ohio Inc	1/10/2023	\$1,042.59
PMT000136192	Rumpke of Ohio Inc	1/10/2023	\$95.86
PMT000136193	R D Holder Oil Co Inc	1/10/2023	\$2,683.38
PMT000136194	Interior Supply	1/10/2023	\$591.28
PMT000136195	Cintas Corporation	1/10/2023	\$148.31
PMT000136196	Miami Valley Interpreters LLC	1/10/2023	\$314.00
PMT000136197	D & S Auto Parts Inc	1/10/2023	\$214.99
PMT000136198	D & S Auto Parts Inc	1/10/2023	\$138.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000136199	City Of Miamisburg	1/10/2023	\$1,089.25
PMT000136200	City Of Dayton	1/10/2023	\$85.00
PMT000136201	City Of Dayton	1/10/2023	\$4,173.10
PMT000136202	City Of Dayton	1/10/2023	\$85.00
PMT000136203	City Of Dayton	1/10/2023	\$319.01
PMT000136204	Greene County	1/10/2023	\$300,000.00
PMT000136205	City Of Huber Heights	1/10/2023	\$7,428.46
PMT000136206	City Of Vandalia	1/10/2023	\$106.13
PMT000136207	City Of Vandalia	1/10/2023	\$24.65
PMT000136208	Village Of New Lebanon	1/10/2023	\$11,235.00
PMT000136209	Village Of New Lebanon	1/10/2023	\$11,235.00
PMT000136210	Dayton History	1/10/2023	\$19,000.00
PMT000136211	Dayton History	1/10/2023	\$63,408.38
PMT000136212	State Industrial Products	1/10/2023	\$291.74
PMT000136213	Ohio Machinery Co	1/10/2023	\$159.37
PMT000136214	Ohio Machinery Co	1/10/2023	\$153.07
PMT000136215	Ohio Machinery Co	1/10/2023	\$1,161.21
PMT000136216	Ohio Machinery Co	1/10/2023	\$259.76
PMT000136217	Ohio Machinery Co	1/10/2023	\$151.57
PMT000136218	Ohio Machinery Co	1/10/2023	\$870.78
PMT000136219	Brechbuhler Scales Inc	1/10/2023	\$3,530.57
PMT000136220	Schindler Elevator Corp	1/10/2023	\$53,526.96
PMT000136221	Pest Doctor Systems Inc	1/10/2023	\$146.01
PMT000136222	Vectren Energy Delivery of OH Inc	1/10/2023	\$3,582.39
PMT000136223	WW Grainger Inc	1/10/2023	\$3,123.72
PMT000136224	WW Grainger Inc	1/10/2023	\$3,041.89
PMT000136225	WW Grainger Inc	1/10/2023	\$10.34



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PMT000136226	WW Grainger Inc	1/10/2023	\$160.62
PMT000136227	WW Grainger Inc	1/10/2023	\$6,240.47
PMT000136228	WW Grainger Inc	1/10/2023	\$484.84
PMT000136229	United Parcel Service	1/10/2023	\$36.00
PMT000136230	Morgan Services Inc	1/10/2023	\$655.29
PMT000136231	Terminix International	1/10/2023	\$226.00
PMT000136232	Waste Management of OH Inc	1/10/2023	\$13,245.43
PMT000136233	CDW Government Inc	1/10/2023	\$9,840.32
PMT000136234	CDW Government Inc	1/10/2023	\$9,551.50
PMT000136235	Gordon Food Service Inc	1/10/2023	\$72.02
PMT000136236	Gordon Food Service Inc	1/10/2023	\$879.47
PMT000136237	Gordon Food Service Inc	1/10/2023	\$387.76
PMT000136238	Alro Steel Corporation	1/10/2023	\$1,300.00
PMT000136239	Airgas Great Lakes Inc	1/10/2023	\$489.26
PMT000136240	McKesson Medical-Surgical	1/10/2023	\$5,299.15
PMT000136241	Graceland College Center	1/10/2023	\$349.00
PMT000136242	Johnson Controls Fire Protection LP	1/10/2023	\$1,660.74
PMT000136243	PODS	1/10/2023	\$114.99
PMT000136244	Sandy's Auto & Truck Service Inc	1/10/2023	\$339.25
PMT000136245	LexisNexis Risk Data Management Inc	1/10/2023	\$642.05
PMT000136246	FedEx	1/10/2023	\$311.46
PMT000136247	FedEx	1/10/2023	\$655.50
PMT000136248	FedEx	1/10/2023	\$287.55
PMT000136249	FedEx	1/10/2023	\$480.29
PMT000136250	FedEx	1/10/2023	\$40.34
PMT000136251	FedEx	1/10/2023	\$449.15
PMT000136252	Citrix Systems Inc	1/10/2023	\$960.00



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PMT000136253	Amazon.com Inc	1/10/2023	\$324.19
PMT000136254	Taylor Jones Jr Esq	1/10/2023	\$300.00
PMT000136255	Stigler Supply Co	1/10/2023	\$1,134.75
PMT000136256	Safemark Title Agency Inc	1/10/2023	\$3,981.00
PMT000136257	4 Iron Development Group	1/10/2023	\$581.84
PMT000136258	Performance Health Supply Inc	1/10/2023	\$399.14
PMT000136259	Occupational Health Centers of Ohio PA Co	1/10/2023	\$147.50
PMT000136260	William H Wolff Jr LLC	1/10/2023	\$300.00
PMT000136261	SignArt	1/10/2023	\$400.00
PMT000136262	Oracle America Inc	1/10/2023	\$8,612.28
PMT000136263	Bonded Chemicals Inc	1/10/2023	\$2,520.00
PMT000136264	ICP Inc	1/10/2023	\$17,284.17
PMT000136265	US Food Inc	1/10/2023	\$2,870.80
PMT000136266	Firefighter Safe	1/10/2023	\$60.00
PMT000136267	MedVet Associates LLC	1/10/2023	\$919.65
PMT000136268	TAB Products Co LLC	1/10/2023	\$7,505.00
PMT000136269	Level 3 Communications LLC	1/10/2023	\$4,962.88
PMT000136270	72 Hour LLC	1/10/2023	\$37,669.38
PMT000136271	72 Hour LLC	1/10/2023	\$37,669.38
PMT000136272	Fishbeck	1/10/2023	\$7,654.79
PMT000136273	Trinity Services Group Inc	1/10/2023	\$19,216.86
PMT000136274	CNG Services LLC	1/10/2023	\$2,186.18
PMT000136275	MNJ Technologies Direct Inc	1/10/2023	\$10,052.16
PMT000136276	Security 101 Ohio LLC	1/10/2023	\$693.23
PMT000136277	Charter Communications Holdings LLC	1/10/2023	\$117.88
PMT000136278	Charter Communications Holdings LLC	1/10/2023	\$108.93
PMT000136279	Clean Water Environmental	1/10/2023	\$698.81



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PMT000136280	Express Wash Concepts LLC	1/10/2023	\$6.00
PMT000136281	SLMP LLC	1/10/2023	\$415.32
PMT000136282	Midwest Security Services Inc	1/10/2023	\$34.95
PMT000136283	Viking Heating & Air	1/10/2023	\$3,900.00
PMT000136284	ABC Therapies Inc	1/10/2023	\$17,235.66
PMT000136285	Kendall Electric Inc	1/10/2023	\$62.78
PMT000136286	Hollingsworth & Washington LLC	1/10/2023	\$600.00
PMT000136287	Insight Public Sector Inc	1/10/2023	\$2,879.50
PMT000136288	Christine Lynn Mulcahy	1/10/2023	\$366.88
PMT000136289	Robert Andrew Brun	1/10/2023	\$340.00
PMT000136290	James C. Oberer	1/10/2023	\$922.50
PMT000136291	James Lewis Turner	1/10/2023	\$207.50
PMT000136292	Lisa A. Howze	1/10/2023	\$375.63
PMT000136293	Shawna L. Hill	1/10/2023	\$722.77
PMT000136294	Michele M. Williams	1/10/2023	\$326.88
PMT000136295	Christina M. Green	1/10/2023	\$159.38
PMT000136296	Ruth E. Todd	1/10/2023	\$201.38
PMT000136297	Annie B. Williams	1/10/2023	\$19.44
PMT000136298	Melanie S. Feuerbach	1/10/2023	\$215.00
PMT000136299	Dea Anna Buell	1/10/2023	\$361.88
PMT000136300	Lisa A. Carlin	1/10/2023	\$728.88
PMT000136301	Jennette M. Price	1/10/2023	\$121.88
PMT000136302	Douglas M. Montgomery li	1/10/2023	\$122.50
PMT000136303	Alicia Green	1/10/2023	\$21.88
PMT000136304	Elizabeth A Rainer	1/10/2023	\$437.69
PMT000136305	Brittany L Martin	1/10/2023	\$395.00
PMT000136306	Charlotte L Doria	1/10/2023	\$439.88



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PMT000136307	David E Seagraves	1/10/2023	\$388.38
PMT000136308	Stacy L. Vallance	1/10/2023	\$154.00
PMT000136309	Steven C. Hollon	1/10/2023	\$59.90
PMT000136310	T-Mobile USA Inc	1/10/2023	\$317.84
PMT000136311	Erik Fogt	1/10/2023	\$508.25
PMT000136312	Austin Marcum	1/10/2023	\$254.99
PMT000136313	Austin Marcum	1/10/2023	\$275.00
PMT000136314	Crystal C Jones	1/10/2023	\$413.81
PMT000136315	Heritage Landscape Supply Group Inc	1/10/2023	\$3,308.90
PMT000136316	Dionne G Hanna	1/10/2023	\$306.88
PMT000136317	IHeartMedia Entertainment Inc	1/10/2023	\$816.00
PMT000136318	Shonda A Davis	1/10/2023	\$22.13
PMT000136319	Steve Myers Service Inc	1/10/2023	\$914.33
PMT000136320	Theresa Wilhelm	1/10/2023	\$697.69
PMT000136321	Genuine Parts Company	1/10/2023	\$15.32
PMT000136322	Genuine Parts Company	1/10/2023	\$42.60
PMT000136323	Derrick J Noble	1/10/2023	\$742.63
PMT000136324	Eric Seebach	1/10/2023	\$211.88
PMT000136458	Ohio State Bar Association	1/10/2023	\$247.00
PMT000136459	Ohio State Bar Association	1/10/2023	\$157.50
PMT000136472	Davies Law LLC	1/10/2023	\$400.00
PMT000136537	JOSEY TRUPP	1/10/2023	\$16.10
PMT000136538	ROY JONES	1/10/2023	\$11.05
PMT000136539	EMBRISSA PAAR	1/10/2023	\$20.00
PMT000136540	Superior Dental Care Inc	1/10/2023	\$112.40
PMT000136541	Community Insurance Company	1/10/2023	\$954,919.35
PMT000136542	New Benefits Ltd	1/10/2023	\$273.05



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PMT000136543	Navia Benefit Solutions	1/10/2023	\$3,516.29
PMT000137288	Staples Contract & Commercial Inc	1/12/2023	\$47,185.47
PMT000137289	TruckPro LLC	1/12/2023	\$24.73
PMT000137290	TruckPro LLC	1/12/2023	\$830.40
PMT000137291	Craig Heintz	1/12/2023	\$740.00
PMT000137292	Joseph G Pollard Co Inc	1/12/2023	\$8,619.20
PMT000137293	Global Equipment Company	1/12/2023	\$1,996.63
PMT000137294	Heeter Plumbing Llc	1/12/2023	\$10,970.00
PMT000137295	Graybar Electric Co Inc	1/12/2023	\$74.40
PMT000137296	Time Warner Cable	1/12/2023	\$900.00
PMT000137297	Time Warner Cable	1/12/2023	\$1,100.00
PMT000137298	Time Warner Cable	1/12/2023	\$1,200.00
PMT000137299	Time Warner Cable	1/12/2023	\$900.00
PMT000137300	AT&T Corp	1/12/2023	\$2,465.85
PMT000137301	AT&T Corp	1/12/2023	\$24,148.75
PMT000137302	AT&T Corp	1/12/2023	\$486.33
PMT000137303	AT&T Corp	1/12/2023	\$2,919.76
PMT000137304	Opex Corporation	1/12/2023	\$3,425.00
PMT000137305	Aramark	1/12/2023	\$35,411.54
PMT000137306	Natl Pub Emp Labor Relations Assn	1/12/2023	\$215.00
PMT000137307	Wesco Distribution Inc	1/12/2023	\$671.38
PMT000137308	John Matteucci	1/12/2023	\$192.00
PMT000137309	A Taste of Elegance	1/12/2023	\$102.00
PMT000137310	A Taste of Elegance	1/12/2023	\$247.50
PMT000137311	Dayton Power & Light	1/12/2023	\$19.89
PMT000137312	Dayton Power & Light	1/12/2023	\$16.64
PMT000137313	Dayton Power & Light	1/12/2023	\$37.32



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PMT000137314	Dayton Power & Light	1/12/2023	\$428.73
PMT000137315	Dayton Power & Light	1/12/2023	\$30.31
PMT000137316	Dayton Power & Light	1/12/2023	\$603.36
PMT000137317	Dayton Power & Light	1/12/2023	\$117.48
PMT000137318	Dayton Power & Light	1/12/2023	\$20.49
PMT000137319	Dayton Power & Light	1/12/2023	\$2,966.07
PMT000137320	Dayton Power & Light	1/12/2023	\$135.17
PMT000137321	Dayton Power & Light	1/12/2023	\$4,629.55
PMT000137322	Dayton Power & Light	1/12/2023	\$20.64
PMT000137323	Dayton Power & Light	1/12/2023	\$99.03
PMT000137324	Dayton Power & Light	1/12/2023	\$11,884.45
PMT000137325	Dayton Power & Light	1/12/2023	\$32.93
PMT000137326	Dayton Power & Light	1/12/2023	\$21.17
PMT000137327	Dayton Stencil Works Co	1/12/2023	\$54.20
PMT000137328	Allied Supply Company Inc	1/12/2023	\$38.43
PMT000137329	M & R Electric Motor Service Inc	1/12/2023	\$939.00
PMT000137330	Goodwill Industry of the Miami Valley	1/12/2023	\$48,860.45
PMT000137331	Goodwill Industry of the Miami Valley	1/12/2023	\$27,282.50
PMT000137332	Goodwill Industry of the Miami Valley	1/12/2023	\$41,775.46
PMT000137333	Goodwill Industry of the Miami Valley	1/12/2023	\$7,930.00
PMT000137334	Carroll Wuertz Tire Co	1/12/2023	\$464.26
PMT000137335	Carroll Wuertz Tire Co	1/12/2023	\$4,546.56
PMT000137336	Pickrel Bros Inc	1/12/2023	\$3,009.94
PMT000137337	Belting Company of Cincinnati	1/12/2023	\$612.57
PMT000137338	Breakfire Inc	1/12/2023	\$3,739.40
PMT000137339	Extermital Termite & Pest Control	1/12/2023	\$65.00
PMT000137340	BND Rentals Inc	1/12/2023	\$830.50



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PMT000137341	Gem City Key Shop Inc	1/12/2023	\$143.00
PMT000137342	Commercial Parts & Service of Ohio Inc	1/12/2023	\$979.80
PMT000137343	Marshall Dayton Tire Sales Inc	1/12/2023	\$435.00
PMT000137344	Buschur Enterprises Inc	1/12/2023	\$527.06
PMT000137345	South Community Inc	1/12/2023	\$14,551.50
PMT000137346	Merchants Security Service	1/12/2023	\$9,536.00
PMT000137347	Gwin's Steam Cleaning Inc	1/12/2023	\$1,790.00
PMT000137348	A E David Company Inc	1/12/2023	\$1,886.40
PMT000137349	Dayton Metal Door Inc	1/12/2023	\$10,230.00
PMT000137350	Miami Valley Human Resource Association	1/12/2023	\$27.00
PMT000137351	Interstate Ford Inc	1/12/2023	\$209.95
PMT000137352	Interstate Ford Inc	1/12/2023	\$189.62
PMT000137353	A-1 Sprinkler Company Inc	1/12/2023	\$745.00
PMT000137354	App Architecture	1/12/2023	\$3,500.00
PMT000137355	Geer Gas Corp	1/12/2023	\$53.32
PMT000137356	Mulchman	1/12/2023	\$55.90
PMT000137357	ABS Money Systems Inc	1/12/2023	\$675.00
PMT000137358	Waibel Energy Systems	1/12/2023	\$8,484.01
PMT000137359	Waibel Energy Systems	1/12/2023	\$14,838.37
PMT000137360	Bladecutters Inc	1/12/2023	\$410.00
PMT000137361	Creative Banners Flags & Poles Inc	1/12/2023	\$546.00
PMT000137362	Sadler-Necamp Financial Services Inc	1/12/2023	\$88,380.00
PMT000137363	Verizon Wireless	1/12/2023	\$9,486.11
PMT000137364	Verizon Wireless	1/12/2023	\$38.11
PMT000137365	Verizon Wireless	1/12/2023	\$324.52
PMT000137366	Verizon Wireless	1/12/2023	\$4,978.98
PMT000137367	Treasurer State of Ohio	1/12/2023	\$3,685.50



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PMT000137368	Treasurer State of Ohio	1/12/2023	\$184.50
PMT000137369	Treasurer State of Ohio	1/12/2023	\$618.94
PMT000137370	Treasurer State of Ohio	1/12/2023	\$330.25
PMT000137371	Hassler Communication Systems Tech Inc	1/12/2023	\$489.00
PMT000137372	Dayton Development Coalition	1/12/2023	\$5,000.00
PMT000137373	Brown & Bills Architects	1/12/2023	\$3,000.00
PMT000137374	Powell Company LTD	1/12/2023	\$368.87
PMT000137375	Ohio Public Employer Labor Relations Assn	1/12/2023	\$399.00
PMT000137376	DeBra-Kuempel	1/12/2023	\$509.00
PMT000137377	Rumpke of Ohio Inc	1/12/2023	\$11,332.31
PMT000137378	Rumpke of Ohio Inc	1/12/2023	\$56,554.81
PMT000137379	Rumpke of Ohio Inc	1/12/2023	\$358,329.73
PMT000137380	Rumpke of Ohio Inc	1/12/2023	\$87,236.00
PMT000137381	Rumpke of Ohio Inc	1/12/2023	\$842.12
PMT000137382	Dayton Tool Crib Inc	1/12/2023	\$15.95
PMT000137383	Dayton Tool Crib Inc	1/12/2023	\$296.15
PMT000137384	Dayton Tool Crib Inc	1/12/2023	\$197.30
PMT000137385	R D Holder Oil Co Inc	1/12/2023	\$6,037.91
PMT000137386	Little Miami River Catering Co Inc	1/12/2023	\$374.70
PMT000137387	Cintas Corporation	1/12/2023	\$196.88
PMT000137388	Cintas Corporation	1/12/2023	\$109.17
PMT000137389	New Path Inc	1/12/2023	\$500.00
PMT000137390	Ahern Lapointe Inc	1/12/2023	\$133.20
PMT000137391	Shiver Security Systems Inc	1/12/2023	\$1,631.04
PMT000137392	D & S Auto Parts Inc	1/12/2023	\$146.28
PMT000137393	D & S Auto Parts Inc	1/12/2023	\$31.98
PMT000137394	D & S Auto Parts Inc	1/12/2023	\$152.00



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PMT000137395	Midwest Motor Supply Co Inc	1/12/2023	\$601.28
PMT000137396	City Of Dayton	1/12/2023	\$292.94
PMT000137397	City Of Dayton	1/12/2023	\$75.00
PMT000137398	Jefferson Township	1/12/2023	\$2,581.88
PMT000137399	City Of Kettering	1/12/2023	\$5,862.50
PMT000137400	Brumbaugh Construction Inc	1/12/2023	\$380,599.20
PMT000137401	Stoops Freightliner & Quality Trailer	1/12/2023	\$1,251.17
PMT000137402	Stoops Freightliner & Quality Trailer	1/12/2023	\$57.16
PMT000137403	Stoops Freightliner & Quality Trailer	1/12/2023	\$807.19
PMT000137404	Stoops Freightliner & Quality Trailer	1/12/2023	\$769.50
PMT000137405	Daily Court Reporter	1/12/2023	\$312.88
PMT000137406	Ohio Assn of Criminal Defense Lawyers	1/12/2023	\$3,000.00
PMT000137407	Brehob Corporation	1/12/2023	\$943.75
PMT000137408	Pest Doctor Systems Inc	1/12/2023	\$503.45
PMT000137409	Vectren Energy Delivery of OH Inc	1/12/2023	\$1,316.79
PMT000137410	Vectren Energy Delivery of OH Inc	1/12/2023	\$3,524.13
PMT000137411	Vectren Energy Delivery of OH Inc	1/12/2023	\$286.71
PMT000137412	Vectren Energy Delivery of OH Inc	1/12/2023	\$162.77
PMT000137413	Vectren Energy Delivery of OH Inc	1/12/2023	\$5,133.58
PMT000137414	Vectren Energy Delivery of OH Inc	1/12/2023	\$9,781.04
PMT000137415	Vectren Energy Delivery of OH Inc	1/12/2023	\$5,152.27
PMT000137416	Vectren Energy Delivery of OH Inc	1/12/2023	\$954.29
PMT000137417	WW Grainger Inc	1/12/2023	\$87.70
PMT000137418	WW Grainger Inc	1/12/2023	\$2.67
PMT000137419	WW Grainger Inc	1/12/2023	\$4,063.76
PMT000137420	WW Grainger Inc	1/12/2023	\$12.00
PMT000137421	WW Grainger Inc	1/12/2023	\$6.02



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PMT000137422	WW Grainger Inc	1/12/2023	\$128.80
PMT000137423	WW Grainger Inc	1/12/2023	\$816.54
PMT000137424	American Soc of Clinical Pathologist	1/12/2023	\$399.00
PMT000137425	Arjo Inc	1/12/2023	\$5,003.96
PMT000137426	CDW Government Inc	1/12/2023	\$10,518.80
PMT000137427	Gordon Food Service Inc	1/12/2023	\$365.41
PMT000137428	Gordon Food Service Inc	1/12/2023	\$92.23
PMT000137429	Jack Doheny Supplies Ohio Inc	1/12/2023	\$985.75
PMT000137430	National Emergency Number Association	1/12/2023	\$147.00
PMT000137431	National Emergency Number Association	1/12/2023	\$147.00
PMT000137432	National Emergency Number Association	1/12/2023	\$147.00
PMT000137433	4Imprint Inc	1/12/2023	\$206.44
PMT000137434	Ecolab Inc	1/12/2023	\$389.05
PMT000137435	Triad Technologies LLC	1/12/2023	\$14.28
PMT000137436	Maxim Staffing Solutions	1/12/2023	\$819.60
PMT000137437	Maxim Staffing Solutions	1/12/2023	\$14,808.68
PMT000137438	Maxim Staffing Solutions	1/12/2023	\$4,772.21
PMT000137439	Bob Barker Company Inc	1/12/2023	\$558.67
PMT000137440	NaphCare Inc	1/12/2023	\$556,261.76
PMT000137441	NaphCare Inc	1/12/2023	\$562,193.27
PMT000137442	Home Depot Credit Services	1/12/2023	\$151.97
PMT000137443	Home Depot Credit Services	1/12/2023	\$27.98
PMT000137444	Home Depot Credit Services	1/12/2023	\$204.27
PMT000137445	Home Depot Credit Services	1/12/2023	\$14.98
PMT000137446	Home Depot Credit Services	1/12/2023	\$36.98
PMT000137447	Home Depot Credit Services	1/12/2023	\$230.85
PMT000137448	Home Depot Credit Services	1/12/2023	\$36.38



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PMT000137449	Home Depot Credit Services	1/12/2023	\$11.09
PMT000137450	Care Medical	1/12/2023	\$1,753.38
PMT000137451	Sandy's Auto & Truck Service Inc	1/12/2023	\$301.88
PMT000137452	LexisNexis Risk Data Management Inc	1/12/2023	\$180.00
PMT000137453	PACER Service Center	1/12/2023	\$70.40
PMT000137454	AT&T Services Inc	1/12/2023	\$1,145.12
PMT000137455	AT&T Services Inc	1/12/2023	\$1,131.50
PMT000137456	AT&T Services Inc	1/12/2023	\$480.00
PMT000137457	AT&T Services Inc	1/12/2023	\$237.24
PMT000137458	Occupational Health Centers	1/12/2023	\$42.00
PMT000137459	ALS USA Corp	1/12/2023	\$105.00
PMT000137460	Amazon.com Inc	1/12/2023	\$39.43
PMT000137461	Amazon.com Inc	1/12/2023	\$32.88
PMT000137462	DirecTV Inc	1/12/2023	\$137.79
PMT000137463	Nauman & Zelinski LLC	1/12/2023	\$1,050.00
PMT000137464	Affordable Language Services LTD	1/12/2023	\$28.60
PMT000137465	Affordable Language Services LTD	1/12/2023	\$16.10
PMT000137466	Safemark Title Agency Inc	1/12/2023	\$909.00
PMT000137467	Occupational Health Centers of Ohio PA Co	1/12/2023	\$204.00
PMT000137468	Language Line Services Inc	1/12/2023	\$1,211.39
PMT000137469	Language Line Services Inc	1/12/2023	\$109.25
PMT000137470	AMSOIL LLC	1/12/2023	\$1,068.80
PMT000137471	W2 Event Solutions LLC	1/12/2023	\$1,916.66
PMT000137472	Safelite Fulfillment Inc	1/12/2023	\$460.62
PMT000137473	Buck Run Doors & Hardware	1/12/2023	\$570.00
PMT000137474	Family Practice Associates	1/12/2023	\$7,959.00
PMT000137475	Ziks Family Pharmacy Inc	1/12/2023	\$472.93



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PMT000137476	Pitney Bowes Global	1/12/2023	\$508.50
PMT000137477	Quench USA Inc	1/12/2023	\$55.00
PMT000137478	Frebco Industrial Piping Inc	1/12/2023	\$518.00
PMT000137479	Frebco Industrial Piping Inc	1/12/2023	\$931.00
PMT000137480	Frebco Industrial Piping Inc	1/12/2023	\$275.00
PMT000137481	Cottage Transcription Co	1/12/2023	\$149.52
PMT000137482	US Food Inc	1/12/2023	\$8,367.43
PMT000137483	Vance Outdoors Inc	1/12/2023	\$23,400.00
PMT000137484	Prairie Farms Dairy Inc	1/12/2023	\$444.06
PMT000137485	CNE Gas Holdings	1/12/2023	\$11,241.23
PMT000137486	Trank Batteries Inc	1/12/2023	\$193.90
PMT000137487	Boost Engagement LLC	1/12/2023	\$5,311.90
PMT000137488	Thomas Harper	1/12/2023	\$2,540.00
PMT000137489	Multi Service Technology Solutions Inc	1/12/2023	\$4,570.79
PMT000137490	Verizon Connect NWF Inc	1/12/2023	\$16.19
PMT000137491	Bagat Brothers Inc	1/12/2023	\$13.00
PMT000137492	Environmental Express Inc	1/12/2023	\$773.60
PMT000137493	Alpha Media LLC	1/12/2023	\$3,350.00
PMT000137494	1st Ayd Corporation	1/12/2023	\$189.90
PMT000137495	Sunset Enterprises LLC	1/12/2023	\$229.18
PMT000137496	Sunset Enterprises LLC	1/12/2023	\$102.19
PMT000137497	Sunset Enterprises LLC	1/12/2023	\$350.88
PMT000137498	Schloss Media Inc	1/12/2023	\$49.00
PMT000137499	Friends Service Company Inc	1/12/2023	\$12,945.06
PMT000137500	Agile Network Builders LLC	1/12/2023	\$89.00
PMT000137501	Argus Group Holdings LLC	1/12/2023	\$1,172.57
PMT000137502	Fishbeck	1/12/2023	\$147,745.36



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PMT000137503	eScreen Inc	1/12/2023	\$250.00
PMT000137504	MNJ Technologies Direct Inc	1/12/2023	\$335.00
PMT000137505	Millennium Business Systems	1/12/2023	\$375.00
PMT000137506	Charter Communications Holdings LLC	1/12/2023	\$341.06
PMT000137507	Charter Communications Holdings LLC	1/12/2023	\$631.60
PMT000137508	Charter Communications Holdings LLC	1/12/2023	\$52.37
PMT000137509	Charter Communications Holdings LLC	1/12/2023	\$935.00
PMT000137510	Charter Communications Holdings LLC	1/12/2023	\$737.77
PMT000137511	Charter Communications Holdings LLC	1/12/2023	\$786.25
PMT000137512	Charter Communications Holdings LLC	1/12/2023	\$7,168.90
PMT000137513	Charter Communications Holdings LLC	1/12/2023	\$1,700.00
PMT000137514	Charter Communications Holdings LLC	1/12/2023	\$1,160.25
PMT000137515	Charter Communications Holdings LLC	1/12/2023	\$203.69
PMT000137516	Charter Communications Holdings LLC	1/12/2023	\$568.45
PMT000137517	Charter Communications Holdings LLC	1/12/2023	\$1,542.75
PMT000137518	Charter Communications Holdings LLC	1/12/2023	\$2,627.35
PMT000137519	Charter Communications Holdings LLC	1/12/2023	\$4,592.55
PMT000137520	Charter Communications Holdings LLC	1/12/2023	\$97.74
PMT000137521	IMS Technology & Security LLC	1/12/2023	\$517.50
PMT000137522	Lexur Enterprises Inc	1/12/2023	\$2,552.40
PMT000137523	Water Co of the Central States Inc	1/12/2023	\$97.40
PMT000137524	National Association of Fleet Administrators	1/12/2023	\$499.00
PMT000137525	Veolia ES Technical Solutions	1/12/2023	\$4,154.63
PMT000137526	Midwest Roots LLC	1/12/2023	\$181.06
PMT000137527	Good Valley Water LLC	1/12/2023	\$88.00
PMT000137528	Sonia I. Dejesus-Jordan	1/12/2023	\$248.75
PMT000137529	William B Stull	1/12/2023	\$335.63



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PMT000137530	Janine M. Elders	1/12/2023	\$254.38
PMT000137531	Robert Andrew Brun	1/12/2023	\$340.00
PMT000137532	Terrie L. Murphy	1/12/2023	\$260.00
PMT000137533	Jennifer A. Devins	1/12/2023	\$72.50
PMT000137534	Cheryl Keyton	1/12/2023	\$698.75
PMT000137535	Charles Mathew Crutcher	1/12/2023	\$82.00
PMT000137536	Brittany L. Robertson	1/12/2023	\$574.38
PMT000137537	Jessica C. Mooney	1/12/2023	\$706.88
PMT000137538	Tricia L. Tutt	1/12/2023	\$219.00
PMT000137539	Mark A. Jones	1/12/2023	\$199.69
PMT000137540	Carol Rothfuss	1/12/2023	\$181.88
PMT000137541	Ruby Lois Pruitt	1/12/2023	\$106.75
PMT000137542	Dwayne E. Rogers	1/12/2023	\$318.13
PMT000137543	Regina A. Howell	1/12/2023	\$119.38
PMT000137544	Jessica R. Mallory	1/12/2023	\$148.13
PMT000137545	Darren Staten	1/12/2023	\$216.25
PMT000137546	Charity M. Hasting	1/12/2023	\$35.63
PMT000137547	Jennifer L. Lemons	1/12/2023	\$173.75
PMT000137548	Thea E. Tremain	1/12/2023	\$973.13
PMT000137549	Bradley D Woods	1/12/2023	\$135.63
PMT000137550	Josephine A. Davidson	1/12/2023	\$12.50
PMT000137551	Jeremiah N Hunt	1/12/2023	\$437.50
PMT000137552	Tasjanea K. Bivens	1/12/2023	\$964.44
PMT000137553	Angela L. Bowers	1/12/2023	\$350.00
PMT000137554	Candace Rodgers	1/12/2023	\$324.38
PMT000137555	Jeffrey J. Jordan	1/12/2023	\$105.63
PMT000137556	James D. Gebhart	1/12/2023	\$221.88



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PMT000137557	Robert T. Burns	1/12/2023	\$39.72
PMT000137558	Hue 12 LLC	1/12/2023	\$2,450.00
PMT000137559	Jennifer M Otto	1/12/2023	\$320.63
PMT000137560	Megan Poppaw	1/12/2023	\$296.75
PMT000137561	Karen Whittaker	1/12/2023	\$11.25
PMT000137562	Ronee Marlin	1/12/2023	\$325.00
PMT000137563	Kayla Hayes	1/12/2023	\$549.06
PMT000137564	Safeware Inc	1/12/2023	\$9,848.60
PMT000137565	Addus HealthCare Inc	1/12/2023	\$787.20
PMT000137566	Palmer Trucks Inc	1/12/2023	\$1,906.27
PMT000137567	Diona N Taylor	1/12/2023	\$206.88
PMT000137568	Carmel M Johnson	1/12/2023	\$228.75
PMT000137569	Amanda G Bowling	1/12/2023	\$15.00
PMT000137570	William L Richardson II	1/12/2023	\$78.75
PMT000137571	Laura L Gruhl	1/12/2023	\$635.00
PMT000137572	Heritage Landscape Supply Group Inc	1/12/2023	\$421.40
PMT000137573	Helmig Lienesch LLC	1/12/2023	\$21,825.00
PMT000137574	Keeper Security Inc	1/12/2023	\$496.80
PMT000137575	IHeartMedia Entertainment Inc	1/12/2023	\$3,420.00
PMT000137576	IHeartMedia Entertainment Inc	1/12/2023	\$3,762.00
PMT000137577	Rech Investment Ltd	1/12/2023	\$1,101.00
PMT000137578	Sharae L Rowland	1/12/2023	\$161.56
PMT000137579	Jessica Lunsford	1/12/2023	\$188.25
PMT000137580	Melodee Mifflin	1/12/2023	\$175.25
PMT000137581	Rachelle R McGhee	1/12/2023	\$403.81
PMT000137582	Damiana E Reyes	1/12/2023	\$280.00
PMT000137583	Mark R Bruns	1/12/2023	\$273.75



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PMT000137584	My Junna LLC	1/12/2023	\$89.00
PMT000137585	Leigh Anne R Moore	1/12/2023	\$233.75
PMT000137586	Acquanetta Y Benjamin	1/12/2023	\$367.38
PMT000137587	Cassidy Spatz	1/12/2023	\$330.44
PMT000137588	Steve Myers Service Inc	1/12/2023	\$405.73
PMT000137589	Jordan E. Keith	1/12/2023	\$71.88
PMT000137590	East River Place LLC	1/12/2023	\$885.50
PMT000137591	Leslie Keplinger	1/12/2023	\$100.00
PMT000137592	Sophia Alridge	1/12/2023	\$215.63
PMT000137593	Franco Newsom	1/12/2023	\$35.00
PMT000137594	Kelly Elliott	1/12/2023	\$27.50
PMT000137614	Central OH Org of Public Purchasers	1/12/2023	\$40.00
PMT000137615	Dayton Power & Light	1/12/2023	\$221.47
PMT000137616	Dayton Power & Light	1/12/2023	\$193.82
PMT000137646	Crown Personnel Services Inc	1/12/2023	\$27,998.11
PMT000137647	County Auditors Association of Ohio	1/12/2023	\$500.00
PMT000137655	Ohio State Bar Association	1/12/2023	\$315.00
PMT000137656	Ohio State Bar Association	1/12/2023	\$315.00
PMT000137657	Ohio State Bar Association	1/12/2023	\$315.00
PMT000137658	Ohio State Bar Association	1/12/2023	\$315.00
PMT000137659	Ohio State Bar Association	1/12/2023	\$247.00
PMT000137660	Ohio State Bar Association	1/12/2023	\$247.00
PMT000137661	Ohio State Bar Association	1/12/2023	\$247.00
PMT000137662	Ohio State Bar Association	1/12/2023	\$315.00
PMT000137663	Ohio State Bar Association	1/12/2023	\$315.00
PMT000137679	Montgomery County	1/12/2023	\$264.40
PMT000137687	Vectren Energy Delivery of OH Inc	1/12/2023	\$392.55



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PMT000137688	Vectren Energy Delivery of OH Inc	1/12/2023	\$167.41
PMT000137689	Vectren Energy Delivery of OH Inc	1/12/2023	\$95.67
PMT000137690	Vectren Energy Delivery of OH Inc	1/12/2023	\$138.08
PMT000137712	Horwitz & Horwitz LLC	1/12/2023	\$615.00
PMT000137714	Manning Law Firm LLC	1/12/2023	\$345.00
PMT000137716	Anthony VanNoy Inc	1/12/2023	\$315.00
PMT000137717	Clinton Ralph Wilcoxson II	1/12/2023	\$1,878.80
PMT000137724	eScribers	1/12/2023	\$492.75
PMT000137737	William Montgomery Loy	1/12/2023	\$250.00
PMT000137755	Buckley King LPA	1/12/2023	\$1,610.65
PMT000137757	Montgomery County Treasurer	1/12/2023	\$16,995.54
PMT000137767	Pivotal Media LLC	1/12/2023	\$2,500.00
PMT000137769	Florence Property Management	1/12/2023	\$795.00
PMT000137770	Harry O'Brien	1/12/2023	\$1,200.00
PMT000137773	CFLP SOLID WASTE DISTRICT	1/12/2023	\$5.26
PMT000137777	SKIP COLEMAN	1/12/2023	\$2,450.00
PMT000137778	NORMA L BACK	1/12/2023	\$169.57
PMT000137779	JP Morgan Chase Bank NA	1/12/2023	\$7,045.16
PMT000137780	Everett J Prescott Inc	1/13/2023	\$160.60
PMT000137781	Cirrus Concept Consulting Inc	1/13/2023	\$36,123.20
PMT000137782	Constant Contact Inc	1/13/2023	\$600.00
PMT000137783	Matthew Bender & Co Inc	1/13/2023	\$1,121.49
PMT000137784	Institute for Psychiatric Education	1/13/2023	\$2,600.00
PMT000137785	Ricoh USA Inc	1/13/2023	\$180.14
PMT000137786	Ricoh USA Inc	1/13/2023	\$205.49
PMT000137787	Ricoh USA Inc	1/13/2023	\$129.86
PMT000137788	Ricoh USA Inc	1/13/2023	\$129.49



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PMT000137789	AMCS Group Inc	1/13/2023	\$2,995.00
PMT000137790	OH Assn of Juvenile Ct Judges	1/13/2023	\$740.00
PMT000137791	OH Assn of Juvenile Ct Judges	1/13/2023	\$740.00
PMT000137792	Dayton Power & Light	1/13/2023	\$494.13
PMT000137793	Dayton Power & Light	1/13/2023	\$391.87
PMT000137794	Dayton Power & Light	1/13/2023	\$1,784.41
PMT000137795	Dayton Power & Light	1/13/2023	\$178.77
PMT000137796	Dayton Power & Light	1/13/2023	\$33.71
PMT000137797	Dayton Power & Light	1/13/2023	\$16.64
PMT000137798	Dayton Power & Light	1/13/2023	\$31.73
PMT000137799	Dayton Power & Light	1/13/2023	\$65.50
PMT000137800	Dayton Power & Light	1/13/2023	\$53.03
PMT000137801	Catholic Social Services	1/13/2023	\$1,569.26
PMT000137802	Goodwill Industry of the Miami Valley	1/13/2023	\$13,028.75
PMT000137803	Pickrel Bros Inc	1/13/2023	\$546.25
PMT000137804	Neptune Equipment	1/13/2023	\$118,360.00
PMT000137805	County Engineers Assoc of Ohio	1/13/2023	\$299.00
PMT000137806	P & R Communications Service Inc	1/13/2023	\$15,348.00
PMT000137807	South Community Inc	1/13/2023	\$3,108.80
PMT000137808	Merchants Security Service	1/13/2023	\$10,829.50
PMT000137809	D & T Body Shop Inc	1/13/2023	\$443.00
PMT000137810	Roderer Shoes Inc	1/13/2023	\$330.00
PMT000137811	A E David Company Inc	1/13/2023	\$2,532.20
PMT000137812	A E David Company Inc	1/13/2023	\$159.75
PMT000137813	Artemis Center	1/13/2023	\$1,240.79
PMT000137814	Son Enterprises Inc	1/13/2023	\$6,850.00
PMT000137815	Treasurer State of Ohio	1/13/2023	\$250.00



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PMT000137816	FASTSIGNS Inc	1/13/2023	\$150.60
PMT000137817	Clothes That Work	1/13/2023	\$1,000.00
PMT000137818	Clothes That Work	1/13/2023	\$200.00
PMT000137819	Ohio Public Employer Labor Relations Assn	1/13/2023	\$399.00
PMT000137820	Ohio Public Employer Labor Relations Assn	1/13/2023	\$399.00
PMT000137821	Rumpke of Ohio Inc	1/13/2023	\$2,302.74
PMT000137822	Rumpke of Ohio Inc	1/13/2023	\$15,486.70
PMT000137823	R D Holder Oil Co Inc	1/13/2023	\$3,557.14
PMT000137824	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137825	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137826	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137827	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137828	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137829	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137830	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137831	Ohio State Bar Association	1/13/2023	\$125.00
PMT000137832	Buckeye Power Sales Co	1/13/2023	\$408.37
PMT000137833	Phillips Companies	1/13/2023	\$896.68
PMT000137834	Mitchell Repair Information Co LLC	1/13/2023	\$4,728.00
PMT000137835	Stoops Freightliner & Quality Trailer	1/13/2023	\$950.00
PMT000137836	Stoops Freightliner & Quality Trailer	1/13/2023	\$803.40
PMT000137837	Pest Doctor Systems Inc	1/13/2023	\$1,990.95
PMT000137838	Vectren Energy Delivery of OH Inc	1/13/2023	\$116.17
PMT000137839	Motorola Solutions Inc	1/13/2023	\$16,151.00
PMT000137840	Motorola Solutions Inc	1/13/2023	\$38,047.20
PMT000137841	WW Grainger Inc	1/13/2023	\$29.52
PMT000137842	WW Grainger Inc	1/13/2023	\$108.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000137843	WW Grainger Inc	1/13/2023	\$18.04
PMT000137844	WW Grainger Inc	1/13/2023	\$10,082.29
PMT000137845	WW Grainger Inc	1/13/2023	\$122.64
PMT000137846	WW Grainger Inc	1/13/2023	\$816.54
PMT000137847	WW Grainger Inc	1/13/2023	\$43.90
PMT000137848	WW Grainger Inc	1/13/2023	\$440.00
PMT000137849	WW Grainger Inc	1/13/2023	\$110.00
PMT000137850	WW Grainger Inc	1/13/2023	\$220.00
PMT000137851	WW Grainger Inc	1/13/2023	\$660.00
PMT000137852	Clark Equipment Co	1/13/2023	\$93,719.10
PMT000137853	West Publishing Corp	1/13/2023	\$3,262.31
PMT000137854	Triad Technologies LLC	1/13/2023	\$239.52
PMT000137855	Cox Media Group	1/13/2023	\$900.00
PMT000137856	Cox Media Group	1/13/2023	\$4,325.00
PMT000137857	APCO-AFC Inc	1/13/2023	\$300.00
PMT000137858	LexisNexis Risk Data Management Inc	1/13/2023	\$208.29
PMT000137859	LexisNexis Risk Data Management Inc	1/13/2023	\$775.70
PMT000137860	FedEx	1/13/2023	\$100.31
PMT000137861	FLEETCOR Technologies Inc	1/13/2023	\$822.42
PMT000137862	WDTN TV 2	1/13/2023	\$3,427.00
PMT000137863	Amazon.com Inc	1/13/2023	\$78.89
PMT000137864	Amazon.com Inc	1/13/2023	\$260.00
PMT000137865	Amazon.com Inc	1/13/2023	\$613.50
PMT000137866	Stigler Supply Co	1/13/2023	\$7,559.14
PMT000137867	Occupational Health Centers of Ohio PA Co	1/13/2023	\$680.00
PMT000137868	Occupational Health Centers of Ohio PA Co	1/13/2023	\$139.50
PMT000137869	Pelton Environmental Products	1/13/2023	\$13,702.93



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PMT000137870	Veolia Environmental Services	1/13/2023	\$5,176.60
PMT000137871	Pay Tel Communications Inc	1/13/2023	\$2,327.87
PMT000137872	Wright Express Financial Service Corp	1/13/2023	\$135.69
PMT000137873	NST Battery LLC	1/13/2023	\$47.54
PMT000137874	Professional Sports Catering	1/13/2023	\$1,380.60
PMT000137875	Core & Main LP	1/13/2023	\$470.12
PMT000137876	Selex ES Inc	1/13/2023	\$4,873.00
PMT000137877	MLK-Dayton Inc	1/13/2023	\$300.00
PMT000137878	MLK-Dayton Inc	1/13/2023	\$450.00
PMT000137879	Environmental Sampling Supply Inc	1/13/2023	\$667.00
PMT000137880	Agile Network Builders LLC	1/13/2023	\$2,414.00
PMT000137881	THMG 10 West Second Street LLC	1/13/2023	\$900.00
PMT000137882	MNJ Technologies Direct Inc	1/13/2023	\$2,442.64
PMT000137883	Dodd Camera	1/13/2023	\$223.50
PMT000137884	EchoSat Inc	1/13/2023	\$47.94
PMT000137885	Lexur Enterprises Inc	1/13/2023	\$37,004.26
PMT000137886	Water Co of the Central States Inc	1/13/2023	\$81.95
PMT000137887	Water Co of the Central States Inc	1/13/2023	\$16.50
PMT000137888	Ed Broerman Heating & Cooling Inc	1/13/2023	\$265.00
PMT000137889	Knack LLC	1/13/2023	\$525.00
PMT000137890	Kendall Electric Inc	1/13/2023	\$946.26
PMT000137891	Christine Lynn Mulcahy	1/13/2023	\$558.47
PMT000137892	Michelle L Niedermier	1/13/2023	\$529.10
PMT000137893	William James Horst	1/13/2023	\$1,836.86
PMT000137894	Elizabeth A. Hill	1/13/2023	\$1,510.23
PMT000137895	Eliza Sollenberger	1/13/2023	\$1,320.56
PMT000137896	Dennis J. Adkins	1/13/2023	\$549.89



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PMT000137897	Mary Katherine Huffman	1/13/2023	\$475.89
PMT000137898	Steven K. Dankof	1/13/2023	\$391.26
PMT000137899	Nicholas Defazio	1/13/2023	\$143.35
PMT000137900	ERTH Systems Shredding	1/13/2023	\$50.00
PMT000137901	Sarah Miller	1/13/2023	\$960.00
PMT000137902	Gina Wiltheiss	1/13/2023	\$1,852.50
PMT000137903	Christopher N Claywell	1/13/2023	\$622.29
PMT000137904	Corals Galore LLC	1/13/2023	\$660.24
PMT000137905	Qgistix LLC	1/13/2023	\$1,718.05
PMT000137906	IHeartMedia Entertainment Inc	1/13/2023	\$2,006.30
PMT000137907	IHeartMedia Entertainment Inc	1/13/2023	\$4,214.75
PMT000137908	Madison Livingston	1/13/2023	\$100.00
PMT000137909	Mary Miller	1/13/2023	\$361.29
PMT000137935	Brent E Rambo Atty	1/13/2023	\$1,267.50
PMT000137936	David J Fierst	1/13/2023	\$800.00
PMT000137937	Dayton Power & Light	1/13/2023	\$79.94
PMT000137938	Dayton Power & Light	1/13/2023	\$212.05
PMT000137952	Huntington National Bank	1/13/2023	\$31,206.77
PMT000137954	Flanagan, Lieberman & Rambo	1/13/2023	\$2,737.50
PMT000137956	Homefull	1/13/2023	\$31,681.26
PMT000137957	Homefull	1/13/2023	\$38,364.37
PMT000137958	Homefull	1/13/2023	\$18,867.95
PMT000137961	County Auditors Association of Ohio	1/13/2023	\$250.00
PMT000137962	David E Stenson Atty	1/13/2023	\$1,425.00
PMT000137965	City Of Huber Heights	1/13/2023	\$39.59
PMT000137967	Vectren Energy Delivery of OH Inc	1/13/2023	\$293.58
PMT000137989	Twin Towers Place II	1/13/2023	\$630.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000137993	John Pinard	1/13/2023	\$1,372.50
PMT000137994	Bryan Law LLC	1/13/2023	\$277.50
PMT000137995	Arnold & Arnold Ltd	1/13/2023	\$277.50
PMT000137996	Morse Legal Services LLC	1/13/2023	\$2,275.00
PMT000137997	Cicero Adams LLC	1/13/2023	\$5,142.50
PMT000138003	Arpp Root & Carter Funeral Home	1/13/2023	\$1,000.00
PMT000138006	Jason P Nye	1/13/2023	\$112.50
PMT000138010	Amy Bailey	1/13/2023	\$1,025.00
PMT000138022	GABRIOL A GONEY	1/13/2023	\$6.00
PMT000138023	MANDY HENRY	1/13/2023	\$6.00
PMT000138024	GERALD BRUCE	1/13/2023	\$6.00
PMT000138025	MICHAEL BERRY	1/13/2023	\$6.00
PMT000138028	City Of Dayton	1/13/2023	\$561,030.00
PMT000138029	Montgomery County Common Pleas Court	1/13/2023	\$1,220.00
Voucher Count:		689	Sub-Total: \$6,289,776.55